Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

First & Final Bill (For Other Works) Date……2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 010-20-000004**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Providing Missing covering Slab at Ramachandrapura area in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.
Name of Contractor and Full Address:	Sri Manjegowda V patil, # 17, 1st Floor, 1st A Main Road, Kanakanagara, R.T Nagara (P), Bangalore – 32.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/11(37110)/WO/121/2019-20 **Date: 25.10.2019**

Certified that the measurements were taken by me on 2/05/20 and recorded of **Pages** 495351 **to** 495363 of measurement Book No. 4954/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	TTB 2178430 00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	IT 21785 00 CGST 19451 00 SGST 19451 00 CESS 21785 00 CESP 2178 00 LR 11580 00 FINE 2000 00
	b. Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Ded 98230 00 Cheque 2080200 00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

Stamp

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - POW ರ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 21784300 ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿ
ಇದರಲ್ಲಿ ರೂ. 98230/- ಗಳನ್ನು ಹೊಂದಾಣಿ
ಮಾಡಿಕೊಂಡು ರೂ. 2080200/- ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ದೇಶಿಸಿದೆ

ವಿಷಯ

Executive Engineer 22/10

ನಿರ್ವಾಹಕರು ವ್ಯವಹಾರಾಂಶದ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods cetc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , main and secondary beams with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
8	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	320.00	212.18	67898.00	320.00	67898.00	
-	-	52.50	4705.06	247016.00	52.50	247016.00	
-	-	110.25	5020.46	553506.00	110.25	553506.00	
-	-	6.62	65444.85	433245.00	6.62	433245.00	
-	-	840.00	330.15	277326.00	840.00	277326.00	
-	-	315.00	645.54	203345.00	315.00	203345.00	
-	-	2000.00	53.49	106980.00	2000.00	106980.00	
-	-	10.50	5000.17	52502.00	10.50	52502.00	
				1941818.00		**1941818.00**	
				233018.00		**233018.00**	
				2174836.00		**2174836.00**	

Sunitha. N K
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97